

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23451298 for an amount of Rs.1,789/- for the period from 01-11-2009 to 31-12-2009 – Sanctioned - Orders – Issued.

FINANCE (W&P.OP) DEPARTMENT

G.O.Rt.No. 17

Dated:19-01-2010

Read:-

From M/s BSNL, Hyderabad. Invoice No.7175358, Dt.05-1-2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,789/- (Rupees One thousand Seven hundred and Eighty Nine only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23451298 for the period from 01-11-2009 to 31-12-2009.

2. The expenditure sanctioned in para one above shall be debited to "2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130- Office expenses - 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMBA MOORTHY
DY. FINANCIAL ADVISOR & EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyd.

Copy to:-

The Fin (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyd.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER